



Payments Approved by Board of County Commissioners on 5/12/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997110	4 IMPRINT INC	5/7/2020	257.73
11997667	4 IMPRINT INC	5/11/2020	2,705.24
11997035	A E DAVID COMPANY INC	5/7/2020	3,029.70
11997590	A E DAVID COMPANY INC	5/11/2020	2,753.75
11997223	A PLACE OF HOPE	5/7/2020	20,709.00
11997179	A-ACKERMAN TREE SERVICE INC	5/7/2020	800.00
11997044	A1 SPRINKLER COMPANY INC	5/7/2020	595.00
11997136	ABM PARKING SERVICES	5/7/2020	3,121.77
11997226	ADDY SYSTEMS LLC	5/7/2020	485.46
11997063	ADOLESCENT OASIS INC	5/7/2020	1,154.40
11997619	ADOLESCENT OASIS INC	5/11/2020	41,772.59
11997742	ADOPTION & ATTACHMENT THERAPY PARTNERS	5/11/2020	270.75
11996982	ADP INC	5/7/2020	857.59
11997094	ADRIEL SCHOOL, INC.	5/7/2020	4,735.56
11997199	ADT US HOLDINGS, INC	5/7/2020	619.40
11997056	AGAPE FOR YOUTH INC	5/7/2020	34,238.23
11997738	AGILE NETWORK BUILDERS, LLC	5/11/2020	2,503.00
11996972	AGNES G. JONES	5/7/2020	129.95
11997665	AIRGAS GREAT LAKES INC	5/11/2020	832.38
11997471	ALAN GABEL ATTY	5/7/2020	1,275.00
11997594	ALCOR SUPPLY & FIXTURE CO	5/11/2020	505.50
11997323	ALEXANDER CAMPBELL	5/7/2020	6.00
11997324	ALEXIS THOMAS	5/7/2020	400.00
11997325	ALICIA BRYANT	5/7/2020	400.00
11997326	ALLEN BRENNER	5/7/2020	6.00
11997006	ALLIED SUPPLY COMPANY INC	5/7/2020	863.20
11996968	ALLISON SHIMKO	5/7/2020	59.80
11997177	ALPHA MEDIA LLC	5/7/2020	1,500.00
11997108	ALRO STEEL CORPORATION	5/7/2020	288.00
11997327	AMANDA BLOSS	5/7/2020	6.00
11997135	AMAZON.COM LLC	5/7/2020	644.21
11997134	AMAZON.COM, INC	5/7/2020	3,185.50
11997696	AMAZON.COM, INC	5/11/2020	4,173.06
11997328	AMBROISINE OUEDRAGO	5/7/2020	400.00
11997553	AMCS GROUP INC	5/11/2020	1,635.00
11997540	AMERICAN CORRECTIONAL ASSOCIATION	5/11/2020	1,200.00
11997004	AMERICAN FEDERATION OF STATE COUNTY AND	5/7/2020	272.00
11997768	AMERICAN TRAINCO LLC	5/11/2020	2,200.00
11997152	AMS OIL LLC	5/7/2020	2,194.62
11997714	AMS OIL LLC	5/11/2020	733.29
11997329	AMY RILEY	5/7/2020	400.00
11996969	AMY WEIMER	5/7/2020	101.00
11997330	ANDRAEH HEARD	5/7/2020	400.00
11997331	ANDREA BORUM	5/7/2020	400.00
11997332	ANGEL DEWBERRY	5/7/2020	400.00
11997333	ANGELA LOVETT	5/7/2020	400.00
11997162	ANGELS GUARDING YOUTH SERVICES INC	5/7/2020	97,299.08

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997685	APCO, AFC INC	5/11/2020	282.00
11997581	APG OFFICE FURNISHINGS	5/11/2020	3,385.98
11997334	AQUALLA SCOTT	5/7/2020	400.00
11996990	ARAMARK	5/7/2020	51.53
11997552	ARAMARK	5/11/2020	7,757.33
11997137	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/7/2020	2,391.38
11997699	ARAMARK UNIFORM & CAREER APPAREL GROUP	5/11/2020	330.07
11997101	ARJO INC	5/7/2020	2,843.64
11997459	ARKESHA SELLERS	5/7/2020	3,602.50
11997928	ARKESHA SELLERS	5/11/2020	840.00
11997484	ARNOLD & ARNOLD LTD	5/7/2020	307.50
11997952	ARNOLD & ARNOLD LTD	5/11/2020	1,042.50
11997335	ASHLEY BELL	5/7/2020	400.00
11997808	ASHLEY HODGE	5/11/2020	400.00
11997809	ASHLEY MCCRAY	5/11/2020	400.00
11997336	ASHLEY STOKLEY	5/7/2020	6.00
11997544	AT&T CORP	5/11/2020	45,965.28
11997690	AT&T SERVICES INC	5/11/2020	95.24
11997691	AT&T SERVICES INC	5/11/2020	771.02
11997047	AUTOMOTIVE DISTRIBUTORS	5/7/2020	262.04
11997754	AUTOZONE STORES LLC	5/11/2020	706.34
11997337	AYVIEON MARTIN	5/7/2020	400.00
11997692	B I INCORPORATED	5/11/2020	5,060.75
11997480	BALDWIN VALLEY LAW LLC	5/7/2020	1,282.50
11997948	BALDWIN VALLEY LAW LLC	5/11/2020	232.50
11997338	BARBARA CARLTON	5/7/2020	6.00
11997485	BARNES LAW LLC	5/7/2020	1,327.50
11997810	BEATHA NYIRABAZAYIRWA	5/11/2020	400.00
11997032	BEAU TOWNSEND FORD INC	5/7/2020	171.13
11997008	BEECH ACRES PARENTING CENTER	5/7/2020	2,263.62
11997339	BELINDA MCCORD	5/7/2020	400.00
11997526	BELINDA S. DAVIS	5/11/2020	194.88
11997455	BEN M SWIFT ATTY	5/7/2020	4,132.50
11997923	BEN M SWIFT ATTY	5/11/2020	2,295.00
11997973	BENJAMIN T SCHIMER	5/11/2020	1,000.00
11997095	BEST EQUIPMENT COMPANY INC	5/7/2020	473.52
11997340	BETTY COCHRAN	5/7/2020	6.00
11997126	BHC BELMONT PINES HOSPITAL INC	5/7/2020	18,300.23
11997139	BHC FOX RUN HOSPITAL	5/7/2020	65,437.48
11997168	BL ANDERSON COMPANY INC	5/7/2020	422.00
11997673	BLACK & VEATCH CORPORATION	5/11/2020	39,434.23
11997764	BLUE JEANS NETWORK	5/11/2020	482.16
11997122	BOB BARKER COMPANY INC.	5/7/2020	1,265.00
11997682	BOB BARKER COMPANY INC.	5/11/2020	1,682.64
11997511	BOB EVANS FARMS LLC	5/7/2020	5,384.00
11997031	BOBCAT OF DAYTON, INC.	5/7/2020	68.04
11997069	BOONES POWER EQUIPMENT INC	5/7/2020	183.32
11997159	BOOSALIS BAKING CO LLC	5/7/2020	308.50
11997731	BOOST TECHNOLOGIES LLC	5/11/2020	312.50
11997341	BRANDON IRETON	5/7/2020	6.00
11997811	BRANDY HUFFMAN	5/11/2020	400.00
11997342	BRANDY KERLEY	5/7/2020	400.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997812	BRANDY SIMPSON	5/11/2020	400.00
11997016	BREAKFIRE INC	5/7/2020	189.50
11997576	BREAKFIRE INC	5/11/2020	1,346.55
11997464	BRENT E RAMBO, ATTY	5/7/2020	705.00
11997936	BRENT E RAMBO, ATTY	5/11/2020	757.50
11997628	BRICKER & ECKLER LLP	5/11/2020	1,897.50
11997813	BRITT BYRNE	5/11/2020	400.00
11997343	BRITTANY BROWN	5/7/2020	400.00
11997814	BRITTANY STEWART	5/11/2020	400.00
11997946	BROCK A SCHOENLEIN	5/11/2020	2,580.00
11997161	BROCK MASTERSON	5/7/2020	690.75
11996971	BROOKE JANE EHLERS	5/7/2020	83.53
11997344	BRUCE STEELE	5/7/2020	6.00
11997951	BRYAN LAW LLC	5/11/2020	1,530.00
11997019	BUCKEYE RANCH INC	5/7/2020	25,392.60
11997148	BURLINGTON COAT FACTORY	5/7/2020	799.65
11997586	BUSCHUR ENTERPRISES INC	5/11/2020	42.00
11997060	BUSINESSPLANS INC	5/7/2020	1,901.50
11997084	BUTLER COUNTY SHERIFF	5/7/2020	35.00
11997941	BYRON K SHAW	5/11/2020	975.00
11997345	C.O. SAMUEL MOLTON	5/7/2020	6.00
11997522	CARDINAL ONE PORTFOLIO LLC	5/7/2020	268.78
11997028	CAREY ELECTRIC COMPANY	5/7/2020	2,473.60
11997186	CARISSA L ECKERT	5/7/2020	400.00
11997492	CARL A LUX	5/7/2020	1,950.00
11997462	CARLO MCGINNIS ATTY	5/7/2020	712.50
11997346	CARLTON RICKMAN	5/7/2020	6.00
11997512	CARMAX INC	5/7/2020	2,150.00
11997974	CARMEL WHITE	5/11/2020	1,000.00
11997474	CAROL J HOLM, ATTY	5/7/2020	1,572.50
11997942	CAROL J HOLM, ATTY	5/11/2020	375.00
11997932	CAROLYN BUCZKOWSKI	5/11/2020	1,072.50
11997011	CARROLL WUERTZ TIRE CO.	5/7/2020	488.90
11997645	CASE WESTERN RESERVE UNIVERSITY	5/11/2020	9,021.20
11997646	CASE WESTERN RESERVE UNIVERSITY	5/11/2020	3,750.00
11997347	CASSIE WARNOCK	5/7/2020	400.00
11997007	CATHOLIC SOCIAL SERVICES	5/7/2020	10,928.44
11997348	CATHY MORNINGSTAR	5/7/2020	400.00
11997949	CAVINDER LAW OFFICE	5/11/2020	352.50
11997188	CENTERVILLE CJDR LLC	5/7/2020	282.45
11997815	CHANNY NHEK	5/11/2020	400.00
11997017	CHAPEL ELECTRIC COMPANY	5/7/2020	357.92
11996986	CHAPEL ROMANOFF TECHNOLOGIES LLC	5/7/2020	785.00
11997550	CHAPEL ROMANOFF TECHNOLOGIES LLC	5/11/2020	840.00
11997933	CHARLES A CLAYPOOL ATTY	5/11/2020	262.50
11997349	CHARLES NICKOSON	5/7/2020	6.00
11997530	CHARLES T. CROMLEY JR.	5/11/2020	227.13
11997460	CHARLES W SLICER III	5/7/2020	458.50
11997929	CHARLES W SLICER III	5/11/2020	397.50
11997465	CHARLES W SLICER JR ATTY	5/7/2020	945.00
11997350	CHERISE PACKNETT	5/7/2020	400.00
11997975	CHERON Y. BLAND	5/11/2020	200.00

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11997051	CHILDREN HAVE OPTIONS IN CARING	5/7/2020	31,888.40
11997725	CHILDRENS CENTER OF OHIO LLC	5/11/2020	11,284.00
11997726	CHILDRENS CENTER OF OHIO LLC	5/11/2020	5,084.00
11997463	CHRIS FOGT ATTY	5/7/2020	2,767.50
11997934	CHRIS FOGT ATTY	5/11/2020	5,985.00
11997816	CHRIS HILL	5/11/2020	400.00
11996964	CHRIS L. WILLIAMS	5/7/2020	27.72
11997351	CHRISTINA BRANKAMP	5/7/2020	400.00
11997352	CHRISTINA TELLIS	5/7/2020	400.00
11997477	CHRISTOPHER B EPLEY CO LPA	5/7/2020	1,807.50
11997945	CHRISTOPHER B EPLEY CO LPA	5/11/2020	585.00
11997488	CICERO ADAMS LLC	5/7/2020	3,136.30
11997077	CINTAS CORPORATION	5/7/2020	656.46
11997133	CINTAS FIRST AID & SAFETY LOC #G45	5/7/2020	137.03
11997693	CINTAS FIRST AID & SAFETY LOC #G45	5/11/2020	101.02
11997736	CIRQULAR INC	5/11/2020	1,863.00
11997533	CIRRUS CONCEPT CONSULTING INC	5/11/2020	19,500.26
11997085	CITY OF DAYTON	5/7/2020	1,350.00
11997632	CITY OF DAYTON	5/11/2020	12,000.00
8127040	CITY OF DAYTON (ACH)	5/6/2020	320,002.97
11997981	CITY OF DAYTON WATER REVENUE	5/11/2020	393.17
11997753	CLEAN WATER ENVIRONMENTAL	5/11/2020	1,029.80
11997633	CLINTON COUNTY SHERIFFS OFFICE	5/11/2020	715.00
11997954	CLINTON RALPH WILCOXSON II	5/11/2020	397.50
11997353	COLTON BIERIERY	5/7/2020	6.00
11997584	COMMERCIAL PARTS & SERV.	5/11/2020	260.00
11997607	COMPUNET CLINICAL LABS	5/11/2020	882.06
11997172	CONNECTED TECHNOLOGY SOLUTIONS, LLC	5/7/2020	9,180.00
11997482	CONNIE KLAYKO	5/7/2020	1,365.00
11997490	CONNORS LAW OFFICE LLC	5/7/2020	6,375.00
11997150	CONSTANCE BEAL	5/7/2020	18.90
11997106	COOKS DIRECT INC	5/7/2020	664.48
11997131	CORNELL ABRAXAS GROUP INC	5/7/2020	5,506.53
11997727	COTTAGE TRANSCRIPTION CO	5/11/2020	140.28
11997038	COUNTY CORP	5/7/2020	73,273.18
11997705	COURTVIEW JUSTICE SOLUTIONS INC	5/11/2020	471.76
11997024	COX MEDIA GROUP-OHIO	5/7/2020	438.60
11997025	COX MEDIA GROUP-OHIO	5/7/2020	4,314.60
11997111	CRISIS PREVENTION INSTITUTE INC	5/7/2020	705.00
11997755	CROWN CASTLE FIBER LLC	5/11/2020	2,800.00
11997510	CROWN PERSONNEL SERVICES INC	5/7/2020	26,265.10
11997677	CSI THE CONSTRUCTION SPECIFICATIONS	5/11/2020	375.00
11997079	D & S AUTO PARTS INC	5/7/2020	955.13
11997194	DABRIAH NELLOMS-RICE	5/7/2020	1,850.00
11997746	DABRIAH NELLOMS-RICE	5/11/2020	1,850.00
11997112	DAIKIN APPLIED AMERICAS INC	5/7/2020	977.55
11997650	DAILY COURT REPORTER	5/11/2020	605.41
11997354	DALIN KING	5/7/2020	6.00
11997061	DANCO LETTERING	5/7/2020	110.90
11997355	DANIELLE NEWLAND	5/7/2020	400.00
11997817	DANYELLE STROUD	5/11/2020	400.00
11997356	DARRAH MANSON	5/7/2020	400.00

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11997617	DAUM & ASSOCIATES	5/11/2020	210.00
11997818	DAVEINA PETTICREW	5/11/2020	400.00
11997498	DAVID DOUGHTY	5/7/2020	1,000.00
11997357	DAVID HISSONG	5/7/2020	6.00
11997943	DAVID R. MILES ATTY	5/11/2020	400.00
11997499	DAVID RAGLAND	5/7/2020	1,000.00
11997156	DAVID SPRADLIN	5/7/2020	10,875.00
11997005	DAVIDS RELIABLE GLASS INC	5/7/2020	1,017.25
11997358	DAWN BOOHER	5/7/2020	400.00
11997456	DAWN S GARRETT ATTY AT LAW	5/7/2020	562.50
11997589	DAYBREAK, INC.	5/11/2020	3,100.00
11997045	DAYTON ASSOCIATES OF WR HALL INC	5/7/2020	269.98
11997610	DAYTON BAR ASSOCIATION	5/11/2020	1,650.00
11996984	DAYTON BUSINESS JOURNAL	5/7/2020	100.00
11997052	DAYTON PARTS CO NAPA	5/7/2020	1,098.65
11997603	DAYTON PARTS CO NAPA	5/11/2020	797.47
11996999	DAYTON POWER AND LIGHT	5/7/2020	23,937.00
11997000	DAYTON POWER AND LIGHT	5/7/2020	3,674.73
11997507	DAYTON POWER AND LIGHT	5/7/2020	865.71
11997559	DAYTON POWER AND LIGHT	5/11/2020	1,409.68
11997560	DAYTON POWER AND LIGHT	5/11/2020	8,203.85
11997561	DAYTON POWER AND LIGHT	5/11/2020	2,102.42
11997562	DAYTON POWER AND LIGHT	5/11/2020	31.39
11997563	DAYTON POWER AND LIGHT	5/11/2020	2,332.22
11997980	DAYTON POWER AND LIGHT	5/11/2020	464.67
11997001	DAYTON STENCIL WORKS CO	5/7/2020	244.53
11997564	DAYTON STENCIL WORKS CO	5/11/2020	54.13
11997074	DAYTON TOOL CRIB INC	5/7/2020	100.96
11997217	DC SERVICES OF AMERICA INC	5/7/2020	40.88
11997204	DEB NORRIS CONSULTING, LLC	5/7/2020	23,347.37
11997359	DEBORAH ANDERSON JR.	5/7/2020	400.00
11997819	DEBRA RAINEY	5/11/2020	400.00
11997129	DELL MARKETING LP	5/7/2020	3,744.35
11997130	DELL MARKETING LP	5/7/2020	369.68
11997689	DELL MARKETING LP	5/11/2020	1,257.80
11997360	DELORES DUNSON	5/7/2020	400.00
11997361	DEMESHIA MONTGOMERY	5/7/2020	400.00
11997362	DENISE MARLOWE	5/7/2020	6.00
11997820	DEONNA BATTLES	5/11/2020	400.00
11997363	DET. ERIC DINGEE	5/7/2020	6.00
11997364	DET. J. KINDER	5/7/2020	12.00
11997175	DETROIT BEHAVIORAL INSTITUTE INC	5/7/2020	15,300.00
11997821	DEVONNA SATTERWHITE	5/11/2020	400.00
11997648	DEXTER COMPANY	5/11/2020	333.24
11997556	DIAMOND DRUGS INC	5/11/2020	12,667.91
11997700	DIRECTV INC	5/11/2020	904.54
11997758	DIVAL SAFETY EQUIPMENT INC	5/11/2020	903.63
11997984	DIX ROAD PROPERTY MANAGEMENT LLC	5/11/2020	1,120.00
11997976	DONALD J BLAKE	5/11/2020	1,000.00
11997822	DONESHA WRIGHT	5/11/2020	400.00
11997064	DONET INC	5/7/2020	636.99
11997823	DONNA GOODE-TAYLOR	5/11/2020	400.00

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11997365	DONNITA ISHMAN	5/7/2020	400.00
11997824	DONTAI GODDARD	5/11/2020	400.00
11997013	DOROTHY LANE MARKET INC	5/7/2020	502.59
11997538	DRUG IMPAIRMENT DETECTION SERVICES	5/11/2020	10,912.50
11997611	DYER, GAROFALO, MANN & SCHULTZ LPA	5/11/2020	640.00
11997771	DYNAMIC COMMUNITIES LLC	5/11/2020	1,500.00
11997600	EARLY EXPRESS SERVICES	5/11/2020	1,460.31
11997018	EASTWAY CORPORATION	5/7/2020	600.00
11997578	EASTWAY CORPORATION	5/11/2020	43,277.24
11997668	ECOLAB INC	5/11/2020	1,797.91
11997118	ELECTION SYSTEMS & SOFTWARE LLC	5/7/2020	64,357.95
11997146	ELIZABETH PETERS	5/7/2020	3.36
11997825	ELMIRA SULEYMANOVA	5/11/2020	400.00
11997523	EMILY A. BRADFORD	5/11/2020	221.14
11997068	ENA INC	5/7/2020	38,150.77
11997606	ENGLEWOOD TRUCK STOP INC.	5/11/2020	170.00
11997698	ENVIRONMENTAL SYSTEMS RESEARCH INST INC	5/11/2020	3,904.00
11997366	ERIC HUMPHREYS	5/7/2020	400.00
11997367	ERICA PERNELL	5/7/2020	400.00
11997959	ESCRIBERS	5/11/2020	10,584.50
11997532	EVERETT J PRESCOTT INC	5/11/2020	333.80
11997680	EVIDENT INC	5/11/2020	308.42
11997567	F A REQUARTH CO.	5/11/2020	83.05
11997718	FAMILY PRACTICE ASSOCIATES	5/11/2020	7,650.00
11997572	FAMILY SERVICE ASSN.	5/11/2020	57.00
11997127	FEDEX	5/7/2020	150.69
11997687	FEDEX	5/11/2020	746.38
11997826	FELICIA LOGGINS	5/11/2020	400.00
11997678	FERGUSON ENTERPRISES	5/11/2020	189.98
11997157	FIDELITY NATIONAL INFORMATION	5/7/2020	4.00
11997020	FIFTH THIRD BANK	5/7/2020	97.88
11997554	FISHER SCIENTIFIC PRODUCTS	5/11/2020	8,360.00
11997087	FRANKLIN COUNTY SHERIFF	5/7/2020	73.55
11997368	FREDDIE LUSTER	5/7/2020	400.00
11997469	FREUND FREEZE & ARNOLD	5/7/2020	376.95
11997184	FRIENDS SERVICE COMPANY INC	5/7/2020	447.24
11997737	FRIENDS SERVICE COMPANY INC	5/11/2020	15,399.38
11997212	FUTURE PROMISE	5/7/2020	28,975.00
11997575	GARDNER TOBIN, INC.	5/11/2020	668.08
11997748	GARLAND/DBS, INC.	5/11/2020	150,424.14
11997369	GARY MCCALL	5/7/2020	6.00
11997651	GATES BROTHERS GLASS SHOPS	5/11/2020	1,275.00
11997218	GATEWAY TO SUCCESS LLC	5/7/2020	5,890.00
11997537	GE CAPITAL RETAIL BANK	5/11/2020	453.54
11997048	GEER GAS CORP	5/7/2020	30.38
11997370	GELISA GREEN	5/7/2020	400.00
11997026	GEM CITY KEY SHOP, INC.	5/7/2020	150.00
11997582	GEM CITY KEY SHOP, INC.	5/11/2020	34.00
11997078	GEM CITY TIRE INC	5/7/2020	827.05
11997225	GENE BY GENE LTD	5/7/2020	700.00
11996980	GENERAL ELECTRIC CAPITAL CORP	5/7/2020	212.31
11997539	GENERAL ELECTRIC CAPITAL CORP	5/11/2020	232.99

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11997757	GEORGE JUNIOR REPUBLIC IN PENNSYLVANIA	5/11/2020	15,336.01
11997579	GONGWER NEWS SERVICE INC	5/11/2020	400.00
11997985	GOODWILL EASTER SEALS MIAMI VALLEY	5/11/2020	3,727.20
11997010	GOODWILL RESOURCE SOLUTIONS LTD	5/7/2020	475.00
11997107	GORDON FOOD SERVICE INC	5/7/2020	1,953.40
11997664	GORDON FOOD SERVICE INC	5/11/2020	8,438.63
11997206	GOVERNMENT FORMS AND SUPPLIES LLC	5/7/2020	338.84
11997679	GOVERNMENT SCIENTIFIC SOURCE INC	5/11/2020	529.88
11997642	GOVERNMENTJOBS COM INC	5/11/2020	2,725.00
11997740	GRACEHAVEN INC	5/11/2020	10,695.00
11997128	GRACI FRATELLOS LLC	5/7/2020	147.70
11996993	GRAY MATTER SYSTEMS LLC	5/7/2020	17,910.00
11997618	GREAT NORTHERN CONSULTING SERVICES	5/11/2020	3,605.00
11997470	GREEN & GREEN LAWYERS	5/7/2020	810.00
11997939	GREEN & GREEN LAWYERS	5/11/2020	5,737.50
11997053	GREEN VELVET SOD FARMS	5/7/2020	977.00
11997604	GREEN VELVET SOD FARMS	5/11/2020	1,505.50
11997086	GREENE COUNTY SHERIFF	5/7/2020	58.00
11997935	GRIFF NOWICKI ATTY	5/11/2020	375.00
11997213	GRIMCO INC	5/7/2020	200.31
11997015	GRISMER TIRE COMPANY	5/7/2020	655.03
11997573	GRISMER TIRE COMPANY	5/11/2020	1,231.98
11997827	GULNARA SULEYMANOVA	5/11/2020	400.00
11997671	HACH COMPANY	5/11/2020	305.45
11997371	HARLAN HUNSTAD	5/7/2020	6.00
11997040	HARRIS CALORIFIC SALES, INC.	5/7/2020	460.04
11997596	HARRIS CALORIFIC SALES, INC.	5/11/2020	711.39
11997372	HEATHER GRIFFIN	5/7/2020	6.00
11996979	HEETER PLUMBING LLC	5/7/2020	1,610.00
11997747	HELP SYSTEMS LLC	5/11/2020	307.15
11997478	HEMENWAY LAW OFFICE LLC	5/7/2020	849.37
11997709	HERITAGE CRYSTAL CLEAN LLC	5/11/2020	921.28
11997476	HILARY LERMAN	5/7/2020	400.00
11997944	HILARY LERMAN	5/11/2020	2,000.00
11997143	HITTLE HOUSE LLC	5/7/2020	16,275.00
11997124	HOME DEPOT CREDIT SERVICES	5/7/2020	1,574.07
11997684	HOME DEPOT CREDIT SERVICES	5/11/2020	465.77
11997043	HONDROS COLLEGE	5/7/2020	3,005.90
11997475	HORWITZ & HORWITZ LLC	5/7/2020	1,680.00
11997767	HUMA A BASHIR LLC	5/11/2020	5,062.50
11997616	HUMAN RESOURCE PROFILE, INC.	5/11/2020	123.50
11997197	HYS HANDS INC	5/7/2020	25,908.00
11997724	ICP, INC.	5/11/2020	907.95
11997670	IDENTISYS INC	5/11/2020	138.00
11996976	IDEXX DISTRIBUTION CORP	5/7/2020	949.50
11997752	IGS VENTURES INC	5/11/2020	4,589.38
11997713	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	5/11/2020	3,835.00
11997105	INSIGHT PUBLIC SECTOR INC	5/7/2020	355.13
11996985	INSTITUTE FOR PSYCHIATRIC EDUCATION	5/7/2020	1,300.00
11997626	INTERIOR SUPPLY	5/11/2020	838.01
11997042	INTERSTATE FORD, INC.	5/7/2020	606.47
11997494	IRENE WONG	5/7/2020	2,830.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997191	IRG DAYTON II LLC	5/7/2020	13,448.75
11996965	ISALAH W. KELLAR	5/7/2020	289.00
11996977	ISALAH'S PLACE	5/7/2020	25,609.41
11997155	ITSVAVY LLC	5/7/2020	139.57
11997957	JACOB A KOVACH LAW CO LPA	5/11/2020	1,845.00
11996963	JACQUELINE E. WILLIAMS	5/7/2020	89.01
11997373	JAMAAL WHYCE, JR.	5/7/2020	6.00
11997529	JAMES D. GEBHART	5/11/2020	25.30
11997374	JAMES JURGENS	5/7/2020	6.00
11997828	JAMES POOLE JR.	5/11/2020	400.00
11997481	JAMES S ARMSTRONG ATTY	5/7/2020	2,632.50
11997950	JAMES S ARMSTRONG ATTY	5/11/2020	1,492.50
11997375	JAMIE DELAY	5/7/2020	400.00
11997376	JAMIE POTTER	5/7/2020	400.00
11997377	JAMILA MENEFEE	5/7/2020	400.00
11997829	JANAE SHIPP	5/11/2020	400.00
11997830	JANELLE FUSE	5/11/2020	400.00
11997831	JASMINE FOSTER	5/11/2020	400.00
11997931	JAY B CARTER ATTY	5/11/2020	400.00
11997927	JEAN M STEIGERWALD, ATTY	5/11/2020	1,126.50
11997187	JEFF SCHMITT AUTOGROUP	5/7/2020	61.77
11997592	JEFFERSON REGIONAL WATER	5/11/2020	31.63
11997922	JEFFERY S REZABEK ATTY	5/11/2020	6,562.50
11997467	JEFFREY D LIVINGSTON ATTY	5/7/2020	450.00
11997938	JEFFREY D LIVINGSTON ATTY	5/11/2020	1,087.50
11997500	JEFFREY MILAKOVICH	5/7/2020	200.00
11997461	JEFFREY T GRAMZA	5/7/2020	800.00
11997930	JEFFREY T GRAMZA	5/11/2020	440.00
11997378	JENNIFER MALONE	5/7/2020	6.00
11997832	JENNIFER SCHERER	5/11/2020	400.00
11997379	JESSICA BURKE	5/7/2020	400.00
11997380	JESSICA HARTMIER-DENNIS	5/7/2020	6.00
11997833	JESSICA JACKSON	5/11/2020	400.00
11997381	JESSICA JARVIS	5/7/2020	6.00
11997531	JILL C. BUCARO	5/11/2020	190.33
11997382	JILL GESWEIN	5/7/2020	6.00
11997383	JILLYAN MILLER	5/7/2020	6.00
11997384	JIOBHAN HAWKINS	5/7/2020	400.00
11997466	JOHN C MEEHLING	5/7/2020	1,100.00
11996994	JOHN MATTEUCCI	5/7/2020	156.00
11997947	JOHN PINARD	5/11/2020	5,572.50
11996966	JOHN S. MCMANUS	5/7/2020	680.00
11997037	JOHN T CROUCH CO.	5/7/2020	710.00
11997501	JOHN T MILLER	5/7/2020	200.00
11997834	JOHNFORD HALL	5/11/2020	400.00
11997125	JOHNSON CONTROLS FIRE PROTECTION LP	5/7/2020	13,109.00
11997385	JONNI NORROD	5/7/2020	400.00
11997502	JOSEPH BARNEY	5/7/2020	1,000.00
11997386	JOSEPH BETHEL	5/7/2020	6.00
11997835	JOSEPH HAKIZIMANA	5/11/2020	400.00
11997513	JOSEPH KAUFMAN	5/7/2020	16.10
11997527	JOSEPH P. PECQUET	5/11/2020	100.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997387	JOSEPH SALVUCCI	5/7/2020	12.00
11997388	JOY BROWN	5/7/2020	400.00
11997836	JUANITA UNDERWOOD	5/11/2020	400.00
11997167	JULIA PAIGE FAMILY CENTER LLC	5/7/2020	75,797.50
11997054	K E ROSE COMPANY	5/7/2020	721.04
11997132	K&K PETROLEUM MAINTENANCE INC	5/7/2020	792.22
11997661	K-LOG, INC	5/11/2020	825.59
11997041	KANAWHA SCALES & SYSTEMS	5/7/2020	195.00
11997491	KANE LAW OFFICES LLC	5/7/2020	1,027.50
11997960	KANE LAW OFFICES LLC	5/11/2020	510.00
11997389	KANESSA MCEL RATH	5/7/2020	400.00
11997390	KARLA JOHNSON	5/7/2020	6.00
11997837	KASAUNDRA MORLAND	5/11/2020	400.00
11997838	KASHON MALLORY	5/11/2020	400.00
11997391	KATHLEEN SPENCER	5/7/2020	50.00
11997392	KATINA KING	5/7/2020	400.00
11997070	KELLY YOUTH SERVICES INC	5/7/2020	24,548.50
11997215	KENDALL ELECTRIC INC	5/7/2020	181.00
11997763	KENDALL ELECTRIC INC	5/11/2020	223.88
11997839	KENDRA STRODES	5/11/2020	400.00
11997840	KENEISHA SMITH	5/11/2020	400.00
11997503	KENNETH ARMOUR	5/7/2020	1,000.00
11997504	KENNETH MOSS	5/7/2020	1,000.00
11997036	KENWORTH OF DAYTON	5/7/2020	333.50
11997591	KENWORTH OF DAYTON	5/11/2020	525.65
11997393	KEVIN LOVE	5/7/2020	400.00
11997601	KEY ADS INC	5/11/2020	3,036.88
11997841	KEYSHA ALEXANDER	5/11/2020	400.00
11997119	KEYSTONE RICHLAND CENTERS LLC	5/7/2020	15,205.50
11997394	KIM DUNCAN	5/7/2020	400.00
11997395	KIMBERLY FOWLER	5/7/2020	400.00
11997495	KIMBERLY M MELCHOR	5/7/2020	337.50
11997965	KIMBERLY M MELCHOR	5/11/2020	682.50
11997160	KIRK GILLUM	5/7/2020	1,850.00
11997222	KIWI BREACHING PRODUCTS LLC	5/7/2020	2,595.10
11997577	KLOSTERMANS BAKING CO	5/11/2020	286.02
11997647	KOENIG EQUIPMENT INC	5/11/2020	445.95
11997953	KOLLIN FIRM LLC	5/11/2020	277.50
11997842	KORAN BROOKS	5/11/2020	400.00
11997396	KORI ADAMS	5/7/2020	6.00
11997201	KRISTEN LACAZE	5/7/2020	800.00
11997756	KRISTEN LACAZE	5/11/2020	800.00
11997843	KRISTIAN COCHRAN	5/11/2020	400.00
11997002	KROGER CO	5/7/2020	13.35
11997565	KROGER CO	5/11/2020	31.67
11997483	KS MILLER LAW OFFICE LLC	5/7/2020	1,605.00
11997397	KYLE CARTER	5/7/2020	6.00
11997844	LACHELLE FERGUSON	5/11/2020	400.00
11997221	LAKE NORMAN SECURITY PATROL INC	5/7/2020	34.95
11997398	LAKEISHA SLAUGHTER	5/7/2020	400.00
11997536	LANDAUER INC	5/11/2020	480.15
11997149	LANGUAGE LINE SERVICES INC	5/7/2020	59.10

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11997708	LANGUAGE LINE SERVICES INC	5/11/2020	717.00
11997399	LAQUANNA EDMONDSON	5/7/2020	6.00
11997400	LARRY TUCK	5/7/2020	6.00
11997401	LASHAWNA DAVIS	5/7/2020	400.00
11997402	LASHAWNDA JOHNSON	5/7/2020	400.00
11997403	LASHAY IVORY	5/7/2020	400.00
11997404	LATIQUE HARRISON	5/7/2020	400.00
11996996	LAURIE WALKER HOFF	5/7/2020	1,330.00
11997458	LAW OFFICE OF LUCAS W WILDER	5/7/2020	240.00
11997454	LAW OFFICE OF WILLIAM O CASS JR LTD	5/7/2020	1,320.00
11997845	LAYLA ELLEMAN	5/11/2020	400.00
11997963	LENNEN LAW LLC	5/11/2020	3,685.00
11997405	LEONARD MCINTYRE	5/7/2020	6.00
11997846	LEONDA DAVIS	5/11/2020	400.00
11997847	LESLIE CARTON	5/11/2020	400.00
11997181	LEVEL 3 COMMUNICATIONS LLC	5/7/2020	753.12
11997207	LEXUR ENTERPRISES INC	5/7/2020	68,372.82
11997154	LIFE START INC	5/7/2020	16,318.09
11997640	LIFE TECHNOLOGIES CORPORATION	5/11/2020	1,858.80
11997848	LINDSEY FAULKNER	5/11/2020	400.00
11997849	LISA ELROD	5/11/2020	400.00
11996974	LISA HAYES	5/7/2020	100.63
11997583	LISA LEEDY	5/11/2020	16.58
11997524	LISA S. MANZ	5/11/2020	27.63
11997121	LOWES HOME CENTERS INC	5/7/2020	65.99
11997681	LOWES HOME CENTERS INC	5/11/2020	158.80
11997406	LYTONYA ALEXANDER	5/7/2020	50.00
11997088	MADISON CO SHERIFF OFFICE	5/7/2020	52.10
11997850	MADISON KESLING	5/11/2020	400.00
11997769	MALONES NURSING CONSULTANTS LLC	5/11/2020	760.00
11997479	MANNING LAW FIRM LLC	5/7/2020	502.50
11997407	MARCHA COSPY	5/7/2020	400.00
11997200	MARGO B HUTCHISON	5/7/2020	171.00
11997851	MARIAH COLEMAN	5/11/2020	400.00
11997216	MARILYN S DEATON	5/7/2020	8.16
11997710	MARK ARMSTRONG DDS INC	5/11/2020	600.00
11997964	MARK H. RAPIER	5/11/2020	25.20
11997961	MARKUS L MOLL	5/11/2020	892.50
11997147	MARLA L DAVIS	5/7/2020	82.27
11997585	MARSHALL DAYTON TIRE SALES INC	5/11/2020	615.84
11997924	MARSHALL G LACHMAN ATTY	5/11/2020	585.00
11996973	MARY ANN JONES	5/7/2020	93.15
11996967	MARY KAY STIRLING	5/7/2020	167.64
11997211	MARY M KESEDAY	5/7/2020	19.50
11997408	MARY THOMAS	5/7/2020	6.00
11997409	MARYAM WARDI	5/7/2020	400.00
11997547	MATTHEW BENDER & CO INC	5/11/2020	462.00
11997967	MATTHEW DICICCO	5/11/2020	2,160.00
11997525	MATTHEW P. JUHASCIK	5/11/2020	150.00
11997852	MAYA PARKER	5/11/2020	400.00
11997551	MCKESSON MEDICAL-SURGICAL	5/11/2020	1,473.78
11997113	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/7/2020	2,102.84

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11997669	MCKESSON MEDICAL-SURGICAL MINNESOTA	5/11/2020	7,397.16
11997658	MCMaster-CARR SUPPLY CO.	5/11/2020	337.63
8127045	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	5/8/2020	540,169.09
11997210	MEDPRO LLC	5/7/2020	7,500.00
11997165	MEDVET ASSOCIATES LLC	5/7/2020	697.49
11997410	MEGAN ROBERTS	5/7/2020	6.00
11997853	MELANIE MORROW	5/11/2020	400.00
11997411	MELISSA BRUNO	5/7/2020	400.00
11997854	MELISSA FIKES-ALLEN	5/11/2020	400.00
11996975	MELISSA K ZIMMER	5/7/2020	179.61
11997412	MELODY BACCUS	5/7/2020	400.00
11997605	MELS AUTO GLASS INC	5/11/2020	55.00
11997170	MENDED REEDS INC	5/7/2020	5,935.00
11997744	MERCEDES MEDICAL LLC	5/11/2020	2,069.10
11997030	MERCHANTS SECURITY SERV.	5/7/2020	15,434.80
11997588	MERCHANTS SECURITY SERV.	5/11/2020	11,364.08
11997749	MERCYHURST UNIVERSITY	5/11/2020	2,400.00
11997413	MESSHILAH POWELL	5/7/2020	400.00
11997082	MIAMI COUNTY SHERIFF	5/7/2020	15.00
11997003	MIAMI PRODUCTS & CHEMICAL CO.	5/7/2020	1,613.04
11997566	MIAMI PRODUCTS & CHEMICAL CO.	5/11/2020	577.60
11997971	MIAMI VALLEY BROADCASTING	5/11/2020	5,760.00
11997729	MIAMI VALLEY ENVIRONMENTAL SERVICES	5/11/2020	950.00
11997956	MICHAEL O MILLS	5/11/2020	262.50
11997926	MICHAEL R BOOHER	5/11/2020	550.00
11997414	MICHAEL RILEY	5/7/2020	6.00
11997733	MID-WEST OHIO FORENSIC SERVICES LLC	5/11/2020	810.00
11997022	MID-WESTERN CHILDREN'S HOME	5/7/2020	3,062.80
11997630	MIDWEST MOTOR SUPPLY CO INC	5/11/2020	1,035.00
11997192	MILLENNIUM BUSINESS SYSTEMS	5/7/2020	6,041.00
11997958	MILLER WALKER & BRUSH	5/11/2020	4,782.50
11997415	MINDY CHATTERTON	5/7/2020	6.00
11997855	MIRANDA MARTIN	5/11/2020	400.00
11997171	MISSION CRITICAL PARTNERS, LLC	5/7/2020	24,000.00
11997189	MNJ TECHNOLOGIES DIRECT INC	5/7/2020	1,906.90
11997190	MNJ TECHNOLOGIES DIRECT INC	5/7/2020	1,362.50
11997739	MNJ TECHNOLOGIES DIRECT INC	5/11/2020	47,937.90
11997599	MODERN ENTRANCE SYS INC	5/11/2020	180.00
11997622	MODERN OFFICE METHODS, INC.	5/11/2020	2,479.00
11997416	MONET BLANTON	5/7/2020	400.00
11997417	MONICA BUTTS	5/7/2020	400.00
11997514	MONTGOMERY COUNTY	5/7/2020	4,197.27
11997515	MONTGOMERY COUNTY	5/7/2020	5,426.73
11997516	MONTGOMERY COUNTY	5/7/2020	1,968.19
11997969	MONTGOMERY COUNTY	5/11/2020	39,574.97
11997970	MONTGOMERY COUNTY	5/11/2020	463.29
11997602	MONTGOMERY COUNTY TOWNSHIP ASSOC.	5/11/2020	20.00
11997099	MORGAN SERVICES INC	5/7/2020	109.58
11997659	MORGAN SERVICES INC	5/11/2020	1,480.14
11997655	MOTOROLA SOLUTIONS INC	5/11/2020	1,076.00
11997760	MSW PLASTICS USA INC	5/11/2020	13,634.25
11997050	MULCHMAN	5/7/2020	274.45

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11997173	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	5/7/2020	203.96
11997717	MURPHY TRACTOR & EQUIPMENT CO	5/11/2020	4,954.30
11997468	MURR, COMPTON, CLAYPOOLE & MACBETH	5/7/2020	995.00
11997117	MY BROTHERS KEEPER	5/7/2020	12,865.00
11997683	NAPHCARE INC	5/11/2020	395,473.91
11997962	NATHAN BOONE	5/11/2020	3,207.50
11997546	NATIONAL DEVELOPMENT COUNCIL	5/11/2020	800.00
11997694	NATIONAL TACTICAL OFFICERS ASSOCIATION	5/11/2020	50.00
11997090	NATIONAL YOUTH ADVOCATE	5/7/2020	87,197.26
11997676	NATL ASSOC OF COUNTIES	5/11/2020	500.00
11997541	NATL ASSOC OF MEDICAL EXAMINERS	5/11/2020	1,000.00
11997183	NECCO INC	5/7/2020	22,829.27
11997574	NEPTUNE EQUIPMENT	5/11/2020	57,172.95
11997418	NICHOLE HOWARD-MCDANIEL	5/7/2020	400.00
11997856	NICOLE ERICKSON	5/11/2020	400.00
11997857	NICOLE GILMER	5/11/2020	400.00
11997214	NOBLE TOOL LLC	5/7/2020	291.09
11997549	NORTHERN SAFETY CO INC	5/11/2020	143.14
11997114	NORTHERN TOOL & EQUIPMENT CO	5/7/2020	796.00
11997707	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	5/11/2020	176.50
11997009	OESTERLEN SERVICES FOR YOUTH INC	5/7/2020	41,106.00
11997419	OFC. ASHLEE BROWN	5/7/2020	6.00
11997986	OHIO BUSINESS COLLEGE	5/11/2020	4,200.00
11997621	OHIO CSEA DIRECTORS ASSOC	5/11/2020	689.31
11997142	OHIO MEDICAL CAREER CENTER	5/7/2020	27,865.86
11997046	OHIO MENTOR INC	5/7/2020	73,124.34
11997968	OHIO PETROLEUM UST RELEASE COMP BOARD	5/11/2020	4,900.00
11997220	OHIO POLYGRAPH SERVICES LLC	5/7/2020	600.00
11997766	OHIO POLYGRAPH SERVICES LLC	5/11/2020	300.00
11997636	OHIO STATE UNIVERSITY	5/11/2020	5,988.60
11997711	OHIO VALLEY GASKET INC	5/11/2020	8,146.04
11997080	OHIO VETERINARY MEDICAL ASSOC	5/7/2020	200.00
11997545	OTIS ELEVATOR COMPANY	5/11/2020	406.15
11997224	OTR DISTILLERY LLC	5/7/2020	780.00
11997770	OTR DISTILLERY LLC	5/11/2020	5,355.00
11997021	P & R COMMUNICATIONS SERVICE INC	5/7/2020	324.20
11997858	PAMELA HODGE	5/11/2020	400.00
11997116	PARK UNIVERSITY ENTERPRISES INC	5/7/2020	99.00
11997420	PATRICIA POSTELL	5/7/2020	400.00
11997153	PATTERSON VETERINARY SUPPLY INC	5/7/2020	69.88
11997505	PAUL C BROOKS	5/7/2020	1,000.00
11997719	PENN CARE INC	5/11/2020	420.00
11996991	PENN VETERINARY SUPPLY INC	5/7/2020	318.51
11997421	PEPPER HARDING JOHNSON	5/7/2020	400.00
11997144	PERFORMANCE HEALTH SUPPLY INC	5/7/2020	644.73
11997653	PEST DOCTOR SYSTEMS INC	5/11/2020	419.84
11997227	PETER LANG STEINBERG	5/7/2020	1,200.00
11997176	PHILLIPS FEED SERVICE INC	5/7/2020	1,770.60
11997637	PICKAWAY COUNTY SHERIFF	5/11/2020	10.00
11997012	PICKREL BROS. INC.	5/7/2020	486.45
11997065	POWELL COMPANY LTD	5/7/2020	190.00
11997631	PREBLE COUNTY SHERIFF	5/11/2020	33.00

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11997751	PRESCHOOL PROMISE, INC.	5/11/2020	87,299.33
11997067	PRIME TIME PARTY RENTAL INC	5/7/2020	306.45
11997593	PRINTPOINT, INC.	5/11/2020	2,447.60
11997762	PROFESSIONAL MEDICAL RECORDS INC	5/11/2020	242.76
11997180	PVS CHEMICAL SOLUTIONS, INC.	5/7/2020	2,730.70
11997734	PVS CHEMICAL SOLUTIONS, INC.	5/11/2020	1,636.35
11997597	QUALITY TILE AND DRAINAGE SYSTEMS LLC	5/11/2020	61.32
11997219	QUALITY TIME WITH WISDOM GROUP HOME	5/7/2020	5,890.00
11997722	QUENCH USA INC	5/11/2020	55.00
11997859	QUENNELLA MURPHY	5/11/2020	400.00
11997422	QUIANA BICKHAM	5/7/2020	400.00
11997100	QUILL CORPORATION	5/7/2020	73.23
11997660	QUILL CORPORATION	5/11/2020	46.99
11997075	R D HOLDER OIL CO INC	5/7/2020	2,269.30
11997625	R D HOLDER OIL CO INC	5/11/2020	766.50
11997027	R P BIEDERMAN CO INC	5/7/2020	81.00
11997508	R2H2 PROPERTIES LLC	5/7/2020	1,020.00
11997193	RACHEL SELBY	5/7/2020	484.50
11997860	RANITA COOPER	5/11/2020	400.00
11997861	RAVEN HUDSON	5/11/2020	400.00
11997423	RAY STEWART	5/7/2020	6.00
11997741	REDEMTIV SOLUTIONS LLC	5/11/2020	2,500.00
11996962	REGINA MARKS	5/7/2020	10.93
11997716	REITER DAIRY LLC	5/11/2020	435.00
11997039	RELIABLE INDUSTRIAL PRODUCTS CO	5/7/2020	922.46
11997595	RELIABLE INDUSTRIAL PRODUCTS CO	5/11/2020	131.60
11997120	RELX INC	5/7/2020	258.41
11997675	RELX INC	5/11/2020	1,238.10
11997424	REMY BOYD	5/7/2020	400.00
11997862	RENEE CASEY	5/11/2020	400.00
11997169	RETURNS INC	5/7/2020	45,570.00
11996987	REVIZE LLC	5/7/2020	1,300.00
11996995	RICHARD D SMITH	5/7/2020	49.54
11997528	RICHARD L. IDDINGS	5/11/2020	13.80
11997140	RICHMEIER THERAPEUTIC HOME INC	5/7/2020	34,490.00
11996988	RICOH USA INC	5/7/2020	498.18
11996989	RICOH USA INC	5/7/2020	265.30
11997473	ROBERT ALAN BRENNER LLC	5/7/2020	937.50
11997202	ROBINS HOUSE	5/7/2020	17,081.00
11997627	ROBY SERVICES, LTD	5/11/2020	232.50
11997977	ROGER L GOODE	5/11/2020	1,000.00
11997014	ROGERS & GREENBERG LLP	5/7/2020	44.00
11997720	RON FERRELL	5/11/2020	4,855.00
11997863	RONIKIA MARTIN	5/11/2020	400.00
11997425	ROSA SMITH	5/7/2020	400.00
11997426	ROSALIND WHITE	5/7/2020	400.00
11997089	ROSS COUNTY SHERIFF	5/7/2020	15.50
11997704	ROUNDTOWER TECHNOLOGIES INC	5/11/2020	8,680.00
11997071	RUMPKE OF OHIO INC	5/7/2020	117.06
11997072	RUMPKE OF OHIO INC	5/7/2020	448.59
11997624	RUMPKE OF OHIO INC	5/11/2020	14,636.59
11997163	RUSH TRUCK CENTERS OF OHIO	5/7/2020	40.90

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997489	RYAN MARTIN	5/7/2020	300.00
11997983	SADIE B DAVIS	5/11/2020	950.00
11997145	SAFEHOUSE MINISTRIES INC	5/7/2020	7,929.56
11997427	SAMANTHA BLAKE	5/7/2020	6.00
11997493	SARA BARRY	5/7/2020	1,262.80
11997428	SARA BIERIEY	5/7/2020	6.00
11997109	SCHWAAB INC	5/7/2020	574.26
11997666	SCHWAAB INC	5/11/2020	2,874.06
11997487	SEAN BRINKMAN	5/7/2020	945.50
11997955	SEAN BRINKMAN	5/11/2020	1,027.50
11997429	SEBASTIAN MCINTOSH	5/7/2020	6.00
11997196	SECOND CHANCE DAYTON GROUP HOME	5/7/2020	66,836.00
11997688	SECURITAS SECURITY	5/11/2020	3,180.12
11997697	SELECTRON TECHNOLOGIES INC	5/11/2020	2,100.00
11997745	SENTRY WIRING PRODUCTS	5/11/2020	189.00
11997195	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	5/7/2020	11,205.00
11997750	SEQUEL POMEGRANATE HEALTH SYSTEMS LLC	5/11/2020	49,385.00
11997430	SHANEL WINN	5/7/2020	400.00
11997864	SHARITA WALKER	5/11/2020	400.00
11997558	SHARON L MULLINS	5/11/2020	8,125.00
11997865	SHEENA THURMOND	5/11/2020	400.00
11997866	SHELLI ANN BARTOE	5/11/2020	400.00
11997431	SHERILYNN PLOYER	5/7/2020	6.00
11997432	SHERLYN SMITH	5/7/2020	400.00
11997433	SHIAN CHATTERTON	5/7/2020	6.00
11997182	SIDNEY ELECTRIC CO.	5/7/2020	427.25
11997735	SIDNEY ELECTRIC CO.	5/11/2020	1,634.60
11997486	SIEMANN & ASSOCIATES CO LPA	5/7/2020	2,595.00
11996981	SIEMENS INDUSTRY	5/7/2020	1,242.50
11997023	SINCLAIR COMMUNITY COLLEGE	5/7/2020	60.00
11997761	SLMP LLC	5/11/2020	331.39
11997674	SMITH & LOVELESS INC	5/11/2020	198.23
11996997	SOLID BLEND TECHNOLOGIES INC	5/7/2020	250.40
11997695	SOLID WASTE ASSOCIATION OF NORTH AMERICA	5/11/2020	250.00
11997867	SOLMAZ PAPALADZE	5/11/2020	400.00
11997049	SON ENTERPRISES INC	5/7/2020	982.50
11997029	SOUTH COMMUNITY, INC.	5/7/2020	16,660.96
11997587	SOUTH COMMUNITY, INC.	5/11/2020	32,780.32
11997641	SOUTHLAND MEDICAL LLC	5/11/2020	5,634.94
11997091	SPECIALIZED ALTERNATIVES FOR FAMILIES	5/7/2020	65,492.95
11997672	SPRINT	5/11/2020	228.69
11997571	ST JOSEPH ORPHANAGE	5/11/2020	21,702.48
11997598	ST VINCENT DEPAUL SOCIETY DISTRICT	5/11/2020	29,966.52
11997868	STACY JOHNSON-LEONARD	5/11/2020	400.00
11997869	STACY PALMER	5/11/2020	400.00
11997712	STANLEY CONVERGENT SECURITY SOLUTIONS	5/11/2020	4,495.00
11997534	STAPLES CONTRACT & COMMERCIAL INC	5/11/2020	13,307.10
11997457	STATON FISHER & CONBOY LLP	5/7/2020	400.00
11997743	STEPHANIE L CAMBONI	5/11/2020	200.00
11997103	STERICYCLE INC	5/7/2020	308.50
11997662	STERICYCLE INC	5/11/2020	178.56
11997663	STERICYCLE INC	5/11/2020	11,310.61

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997702	STIGLER SUPPLY CO	5/11/2020	1,713.40
11997092	STOOPS FREIGHTLINER & QUALITY TRAILER	5/7/2020	2,233.90
11997649	STOOPS FREIGHTLINER & QUALITY TRAILER	5/11/2020	1,583.20
11997703	STOP PROCESSING CENTER INC	5/11/2020	24.42
11997706	STRAND ASSOCIATES INC	5/11/2020	9,560.34
11997198	STRIVE HOUSE INC	5/7/2020	52,606.00
11997185	SUNDOG ANALYTICS LLC	5/7/2020	17,910.50
11997178	SUNSET ENTERPRISES LLC	5/7/2020	79.33
11997870	SUREKA NORTH	5/11/2020	400.00
11997434	TAMARA VAUGHT	5/7/2020	400.00
11997871	TAMEKA BYRD	5/11/2020	400.00
11997435	TAMMY GAU	5/7/2020	400.00
11997436	TANISHA ALLEN	5/7/2020	400.00
11997652	TANK INDUSTRY CONSULTANTS	5/11/2020	9,860.76
11997437	TAYLOR PIERCE	5/7/2020	6.00
11997872	TEKOYAE BYRD	5/11/2020	400.00
11997873	TENISHA YOUNG	5/11/2020	400.00
11997874	TERRI MELSON	5/11/2020	400.00
11997438	TERRI SMITH	5/7/2020	400.00
11996970	TERRY R. HART	5/7/2020	143.75
11997701	TEST AMERICA LABORATORIES	5/11/2020	58.00
11997205	THE ATTA BOY GROUP PROJECT INC	5/7/2020	741.00
11997555	THE BAIR FOUNDATION	5/11/2020	16,336.42
11997164	THE ENDURANCE INTERNATIONAL GROUP INC	5/7/2020	179.40
11997966	THE LAW OFFICE OF EMILY E SLUK	5/11/2020	2,262.50
11997439	THERESA HARRELL	5/7/2020	400.00
11997440	THERESA JOHNSON	5/7/2020	400.00
11997123	THOMAS G. RAUCH CO LPA	5/7/2020	4,000.00
11997686	THYSSENKRUPP ELEVATOR CORP	5/11/2020	5,814.45
11997875	TIFFANY ORR	5/11/2020	400.00
11997876	TIFFANY WILLIAMSON	5/11/2020	400.00
11996983	TIME WARNER CABLE	5/7/2020	567.73
11997542	TIME WARNER CABLE	5/11/2020	327.57
11997543	TIME WARNER CABLE	5/11/2020	157.28
11997978	TIMOTHY L. LUCAS	5/11/2020	1,000.00
11997940	TOM O MERRITT ATTY	5/11/2020	712.50
11997506	TONI HARDEN	5/7/2020	1,000.00
11997979	TONI M. HARDEN	5/11/2020	200.00
11997441	TONISHA WILSON	5/7/2020	400.00
11997093	TOTAL ID SOLUTIONS INC	5/7/2020	232.00
11997442	TRACY COX	5/7/2020	400.00
11997772	TRACYS SEWING STUDIO LLC	5/11/2020	720.00
11997730	TRANK BATTERIES, INC.	5/11/2020	479.80
11997057	TRANSPORTATION SUPPLY	5/7/2020	1,155.12
11997443	TRAVIS HATTON	5/7/2020	6.00
11997059	TREASURER STATE OF OHIO	5/7/2020	409.50
11997496	TREASURER STATE OF OHIO	5/7/2020	21.50
11997497	TREASURER STATE OF OHIO	5/7/2020	21.50
11997613	TREASURER STATE OF OHIO	5/11/2020	330.75
11997614	TREASURER STATE OF OHIO	5/11/2020	132.00
11997615	TREASURER STATE OF OHIO	5/11/2020	130.00
11997638	TREASURER STATE OF OHIO	5/11/2020	3,630.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11997639	TREASURER STATE OF OHIO	5/11/2020	213,586.10
11997925	TREHERNE LAW OFFICE	5/11/2020	2,475.00
11997444	TREONA MARTIN	5/7/2020	400.00
11997445	TRISHA WHITE	5/7/2020	400.00
11997208	TRIUMPH NURSING AGENCY LLC	5/7/2020	29,822.00
11996978	TRUCKPRO INC	5/7/2020	12.48
11997535	TRUCKPRO INC	5/11/2020	211.99
11997141	TYBERA DEVELOPMENT GROUP INC	5/7/2020	98,500.00
11997446	TYLER CLARK	5/7/2020	6.00
11997447	TYLER GRANT	5/7/2020	6.00
11997104	ULINE, INC.	5/7/2020	1,621.41
8127044	UMR INC (ACH) ADMIN ONLY	5/6/2020	101,175.36
8127043	UMR INC (ACH) CLAIMS ONLY	5/6/2020	736,469.66
8127046	UMR INC (ACH) CLAIMS ONLY	5/11/2020	367,112.64
11997151	UNI-SELECT USA INC	5/7/2020	88.24
11997203	UNIFIED DWELLING LLC	5/7/2020	63,220.00
11997629	UNITED METHODIST CHILDRENS HOME	5/11/2020	6,103.90
11997098	UNITED PARCEL SERVICE	5/7/2020	67.68
11997570	UNITED WAY OF THE GREATER DAYTON AREA	5/11/2020	409.38
11997158	US FOOD INC	5/7/2020	2,407.88
11997728	US FOOD INC	5/11/2020	2,780.91
11997877	VALERIE WEBER	5/11/2020	400.00
11997569	VALLEY ASPHALT CORP.	5/11/2020	1,721.30
11997472	VALLONE LAW OFFICES	5/7/2020	1,890.00
11997055	VANDALIA BLACKTOP	5/7/2020	10,000.00
11997448	VANESSA CASEY	5/7/2020	400.00
11997096	VECTREN ENERGY DELIVERY OF OHIO INC	5/7/2020	2,094.92
11997654	VECTREN ENERGY DELIVERY OF OHIO INC	5/11/2020	6,001.03
11997982	VECTREN ENERGY DELIVERY OF OHIO INC	5/11/2020	297.11
11997721	VEOLIA ENVIRONMENTAL SERVICES	5/11/2020	1,963.67
11997174	VERIZON CONNECT NWF INC	5/7/2020	4,795.00
11997732	VERIZON CONNECT NWF INC	5/11/2020	16.45
11997058	VERIZON WIRELESS	5/7/2020	9,223.50
11997612	VERIZON WIRELESS	5/11/2020	634.17
11997102	VERMEER HEARTLAND	5/7/2020	713.92
11997765	VIAVI SOLUTIONS LLC	5/11/2020	863.00
11997062	VIKING GROUP INC	5/7/2020	535.34
11997643	VILLAGE NETWORK	5/11/2020	9,800.00
11997449	VIRONICA NICHOLS	5/7/2020	400.00
11997076	VOCALINK INC	5/7/2020	59.00
11997644	VOSS CHEVROLET	5/11/2020	73.33
11997097	W W GRAINGER INC	5/7/2020	1,203.83
11997656	W W GRAINGER INC	5/11/2020	600.50
11997657	W W GRAINGER INC	5/11/2020	26.04
11997450	W. R. STUDEBAKER	5/7/2020	6.00
11997715	W2 EVENT SOLUTIONS LLC	5/11/2020	2,083.33
11997509	WADE J. BOWMAN	5/7/2020	1,000.00
11997608	WAIBEL ENERGY SYSTEMS	5/11/2020	1,706.20
11997083	WARREN COUNTY SHERIFF	5/7/2020	212.00
11997759	WATER CO OF THE CENTRAL STATES INC	5/11/2020	250.50
11997937	WAYNE E MILLER	5/11/2020	497.50
11997609	WEBERS AUTOMOTIVE	5/11/2020	1,286.64

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11997115	WELLS FARGO FINANCIAL LEASING	5/7/2020	716.24
11996992	WESCO DISTRIBUTION INC	5/7/2020	438.02
11997557	WESCO DISTRIBUTION INC	5/11/2020	118.96
11996998	WESLEY COM CENTER INC	5/7/2020	1,386.56
11997066	WESTCARE OHIO	5/7/2020	1,500.00
11997623	WESTCARE OHIO	5/11/2020	1,440.75
11997081	WHITE ALLEN FAMILY COMPANIES	5/7/2020	77.67
11997620	WIGGINS CLEANING & CARPET SERVICES, INC.	5/11/2020	3,378.87
11997033	WILCON CORP	5/7/2020	39,622.88
11997034	WILL-SON DISTRIBUTING CO INC	5/7/2020	557.50
11997878	WILLIAM JARVIS	5/11/2020	400.00
11997451	WILLIAM PRICE	5/7/2020	6.00
11997568	WOODLAND CEMETERY ASSOC.	5/11/2020	290.00
11997723	WRIGHT EXPRESS FINANCIAL SERVICE CORP	5/11/2020	7,111.24
11997580	WRIGHT STATE UNIVERSITY	5/11/2020	7,087.50
11997548	XEROX CORPORATION	5/11/2020	1,189.26
11997452	YOLANDA BAKER	5/7/2020	400.00
8127041	YORK RISK SERVICES GROUP INC (ACH)	5/6/2020	26,573.91
11997209	YOUNG STAR ACADEMY	5/7/2020	2,438.77
11997453	YUH CHEN YU	5/7/2020	6.00
11997166	ZASHIN & RICH CO LPA	5/7/2020	460.00
			6,227,884.94